

Regular Town Board Meeting
November 18th, 2019

The regular meeting of the Prattsburgh Town Board was called to order on November 18th, 2019 at 7:00 P.M. at the Prattsburgh Town Hall Prattsburgh, NY. Supervisor McConnell led the Pledge of Allegiance.

PRESENT: Leonard McConnell Supervisor
John Underhill Councilman
Gregory Booth Councilman
Pete Scheid Councilman
Edward Brockman Legal Counsel
Kim Sobolewski Town Clerk

**Labella Meeting Thursday December 5th, 2019 at 6:00 P.M

MINUTES OF OCTOBER 21st AND OCTOBER 29TH, 2019

On a motion made by Councilman Booth and seconded by Councilman Scheid to accept the meeting minutes as presented by the Town Clerk for the October 21st, 2019 meeting and the October 29th, 2019 special meeting, Supervisor McConnell agreed.

FINANCIAL REPORT

On a motion made by Councilman Booth and seconded by Councilman Scheid with all board members in agreement the monthly financial report was accepted as submitted by the Town Supervisor.

AUDIT OF BILLS

On a motion made by Councilman Booth and seconded by Councilman Scheid with all board members in favor, the board approved the payment of the following bills as amended on ABSTRACT #11 to be paid as presented. The total amount to be paid on ABSTRACT #11 is \$153,008.15.

APPROPRIATIONS

On a motion made by Councilman Underhill and seconded by Councilman Booth with all board members in agreement the monthly appropriations were accepted as submitted by the Town Supervisor.

To The Town Board
Appropriations needed to amend the budget:

GENERAL FUND:

FROM: A1989.4 Unclassified	\$1,733.37
A9035.8 Medicare	\$3,646.00
TO: A1420.4 Attorney, CE	\$1,135.05
A1620.43 Bldgs Supplies, CE	\$ 36.24
A1620.46 Rubbish, CE	\$ 287.01
A8810.4 Cemetery, CE	\$ 275.07
A9030.8 Soc Security	\$3,646.00

HIGHWAY FUND:

FROM: D5120.4 Bridges, CE	\$12,129.86
D599 Fund Balance	\$10,521.63
D9035.8 Medicare	\$ 4,978.00
TO: D5110.4 General Repair, CE	\$ 3,068.32
D5130.43 Machinery Truck Repair,CE	\$18,857.06
D9089.8 Uniforms	\$ 726.11
D9030.8 Soc. Security	\$ 4,978.00
From: D5130.1 Machinery, PS	\$3,036.60
To: D5110.1 General Repair, PS	\$3,036.60

WATER FUND:

From: SW8340.4 Trans & Dist., CE	\$176.62
SW9035.8 Medicare	\$360.00
To: SW8330.4 Purification, CE	\$176.62
SW9030.8 Soc Security	\$360.00

CODE/WATER (FRED)

Permits- 2
Inspections- 4
Septic Inspections- 2
UFPO-3
Compliance Inspections- 3

SUPERVISOR (LEN)

Supervisor McConnell has had ongoing conversation regarding the new cell phone tower, and the wind project is moving along. He would like to touch base with Senate and Assembly regarding siting Board Members.

HISTORICAL REPORT

Lenora Applebee came and gave the yearly report for the historical society.

WATER RE-LEVY

On a motion made by Councilman Scheid and seconded by Councilman Booth with all board members in agreement the Town of Prattsburgh will re-levy water bills onto the 2020 Town and County Taxes.

SEWER MEETING

On a motion made by Councilman Underhill and seconded by Councilman Booth with all board members in favor, we will have a sewer meeting with IDA, J.C Smith, Ed Brockman, Lenny McConnell, John Underhill, and Fred McAllister on Monday November 26th at 9:30 A.M.

ADJOURNMENT

On a motion made by Councilman Underhill and seconded by Councilman Booth with all Board members in agreement, the regular town board meeting was adjourned at 9:10 P.M.

Respectfully submitted,

Kim Sobolewski

Town Clerk